

PUBLIC VOUCHER FOR PURCHASES AND

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 223

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 894

To

(Payee)

PAID BY

SAPC 5336

COPY 1 OF 3

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Discount Terms | | | | | |
| | | Costs | | | | 835.04 | |
| | | Use continuation sheet(s) if necessary | | | | | |

PAYMENT:

- Complete ☐
- Partial ☐
- Final ☐

Shipped from to Weight Government B/L No. Total 835.04

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

835.04

Contract No. ALOI Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL
Date 3
By CONTRACTING OFFICER

SIGN ORIGINAL ONLY

STATINTL
4/23/56

STATINTL

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

APR 30 1956

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authorize is not shown in the voucher, the person certifying must be the approving officer, or otherwise the approving officer will sign on the back of the voucher.

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090091-9

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